

Work Order ID 150258 - 1

150258

Page 1

Wednesday, August 24, 2016 11:33:16 AM

Item ID: D350-764-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Rear Seat Shoulder Harness

Stop

NS2

Start Date: 8/17/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 8/24/2016 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

DAS

21

Date: AUG 26 2016

Tooling:

Date:

Run Start

NR1

QC:

9-89

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-764	Rev B								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP D350-764-011		CHG002						
110	Pick Kit	0.00							
110	Packaging								
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.01							
Quality Control									

DAS
6
9-89

SEP 07 2016

DAS
27
9-89

SEP 13 2016

DAS
6
9-89

SEP 07 2016

DAS
27
9-89

SEP 13 2016

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table> <tr> <td>Skid-tube ☐</td> <td>Cross tube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Date :	Step #:	QTY Effective :	MRB (QSI042) Approval
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Description Work Order Deviation 	Disposition 	Completed By
		Lead hand / Supervisor Approval Verification
		QC / QA Coordinator Approval

Root Cause <table> <tr><td>Environment</td><td>☐</td><td>No Re-verification</td><td>☐</td></tr> <tr><td>Design</td><td>☐</td><td>Operator</td><td>☐</td></tr> <tr><td>Doc/Data</td><td>☐</td><td>Offset/Setup</td><td>☐</td></tr> <tr><td>Equip/Tooling</td><td>☐</td><td>Supplier</td><td>☐</td></tr> <tr><td>Handling/Pre</td><td>☐</td><td>Training</td><td>☐</td></tr> <tr><td>Material</td><td>☐</td><td>Use for Testing</td><td>☐</td></tr> <tr><td>Internal Transport</td><td>☐</td><td>Poor Information</td><td>☐</td></tr> <tr><td>Tribal Knowledge</td><td>☐</td><td>Rushing</td><td>☐</td></tr> <tr><td>LOA</td><td>☐</td><td>Product Improvement</td><td>☐</td></tr> <tr><td>Substation</td><td>☐</td><td>Process Improvement</td><td>☐</td></tr> <tr><td>Past Expiry Date</td><td>☐</td><td>Manufacturing Process</td><td>☐</td></tr> <tr><td>Misidentified</td><td>☐</td><td>Past Due</td><td>☐</td></tr> </table>			Environment	☐	No Re-verification	☐	Design	☐	Operator	☐	Doc/Data	☐	Offset/Setup	☐	Equip/Tooling	☐	Supplier	☐	Handling/Pre	☐	Training	☐	Material	☐	Use for Testing	☐	Internal Transport	☐	Poor Information	☐	Tribal Knowledge	☐	Rushing	☐	LOA	☐	Product Improvement	☐	Substation	☐	Process Improvement	☐	Past Expiry Date	☐	Manufacturing Process	☐	Misidentified	☐	Past Due	☐	FAULT CATEGORY <table> <tr><td>Pressure/Forced</td><td>☐</td><td>Temperature/Cure</td><td>☐</td><td>Power Loss/Surge</td><td>☐</td></tr> <tr><td>Bending</td><td>☐</td><td>Set-up</td><td>☐</td><td>Folio/Program</td><td>☐</td></tr> <tr><td>Centre Not Concentric</td><td>☐</td><td>BOM/Route</td><td>☐</td><td>Grain</td><td>☐</td></tr> <tr><td>Cracks</td><td>☐</td><td>Broken/Damage/Defect</td><td>☐</td><td>Weld</td><td>☐</td></tr> <tr><td>Crimp/Kink/Ripple/Wave</td><td>☐</td><td>Inspection Incomplete/Unqualified</td><td>☐</td><td>Wrong Stock Pulled</td><td>☐</td></tr> <tr><td>Cuffs</td><td>☐</td><td>Contamination</td><td>☐</td><td>Out of Sequence</td><td>☐</td></tr> <tr><td>Crushing</td><td>☐</td><td>Countersink</td><td>☐</td><td>Off-set</td><td>☐</td></tr> <tr><td>Heat Treat</td><td>☐</td><td>Cut Too Short</td><td>☐</td><td>Mislabeled</td><td>☐</td></tr> <tr><td>Wave/Twist in Tube</td><td>☐</td><td>Instructions Incomplete/Unclear</td><td>☐</td><td>Fit/Function</td><td>☐</td></tr> <tr><td>Marks/Chatter</td><td>☐</td><td>Drill Holes</td><td>☐</td><td>Misaligned/off center</td><td>☐</td></tr> </table>			Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Crushing	☐	Countersink	☐	Off-set	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	<table> <tr><td>Positioned Wrong</td><td>☐</td></tr> <tr><td>Outside Dimensions</td><td>☐</td></tr> <tr><td>Over/Under tolerance</td><td>☐</td></tr> <tr><td>Part Incorrect</td><td>☐</td></tr> <tr><td>Part Lost/Missing</td><td>☐</td></tr> <tr><td>Part Moved</td><td>☐</td></tr> <tr><td>Drawing</td><td>☐</td></tr> <tr><td>Finish</td><td>☐</td></tr> <tr><td>Misread</td><td>☐</td></tr> <tr><td>Turning Sequence</td><td>☐</td></tr> </table>			Positioned Wrong	☐	Outside Dimensions	☐	Over/Under tolerance	☐	Part Incorrect	☐	Part Lost/Missing	☐	Part Moved	☐	Drawing	☐	Finish	☐	Misread	☐	Turning Sequence	☐
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Work Order ID 150258***150258***

Page 2

Wednesday, August 24, 2016 11:33:16 AM

Item ID: D350-764-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Rear Seat Shoulder Harness

Start Date: 8/17/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 8/24/2016 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

130

Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D350-764-011
Location:FG029

0.00

0.00

0.03

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

DAS
28 27
9-89 9-89

SEP 13 2016

DAS
21
9-89

SEP 13 2016

DAS
21
9-89

SEP 13 2016

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval	
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		OTHER : _____					

Picklist Print

Wednesday, August 24, 2016 11:33:15 AM

Page 1

Work Order ID: 150258

150258

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 8/17/2016

Required Date: 8/24/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A New issue 07-10-11 DD verified by EC
IPP Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
ALS4-1032-130	AELS4-1032-130	Purchased				110	Each	6,003.000	16	32			

ALS4-1032-130

Rivnut

DAS
27
9-89

Location	Loc Qty	Loc Code
CCK004	4400	
M135442	4400	
FP001	1015	
M133077	122	
M134502	893	
ST556	588	
M135442	588	

DAS
23
6
9-89

AN3-3A

Purchased

No

110

Each

196.0000

32

64

AN3-3A

Bolt

**

DAS
28
6
9-89

Location	Loc Qty	Loc Code
ST350	196	
m134738	24	
m135274	22	
m135408	50	
m135466	100	

24
22
50
100
31

DAS
27
9-89

AN3-6A

Purchased

No

110

Each

207.0000

16

32

AN3-6A

Bolt

**

DAS
28
6
9-89

Location	Loc Qty	Loc Code
ST349	207	
M134955	207	

32

DAS
27
9-89

SEP 07 2016

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
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Picklist Print

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Page 2

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Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 8/17/2016

Required Date: 8/24/2016

Start Qty: 2.00

Required Qty: 2.00

AN4-10A Purchased No
AN4-10A
Bolt

110 Each 114.0000 4 8
**

DAS 28 9-89
6 9-89

Location	Loc Qty	Loc Code
over003	109	
M134762	109	
ST345	5	
131677	5	

8

AN970-6 Purchased No
AN970-6
WASHER

110 Each 63.0000 4 8
**

DAS 28 9-89
6 9-89

Location	Loc Qty	Loc Code
ST321	63	
M134063	13	
M135274	50	

8

CCR264SS3-3 CCR264SS-3-03 Purchased No
CCR264SS3-3
Cherry Rivet

110 Each 129.0000 16 32
**

m135127

DAS 28 9-89
6 9-89

Location	Loc Qty	Loc Code
FP001	129	
m128818	129	

CR3212-4-2 Purchased No
CR3212-4-2
Cherry Rivet

110 Each 54.0000 4 8
**

8

DAS 28 9-89
6 9-89

Location	Loc Qty	Loc Code
ST320	54	
M130388	54	

SEP 07 2016

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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Parent Item Name: Rear Seat Shoulder Harness

Start Date: 8/17/2016

Required Date: 8/24/2016

Start Qty: 2.00

Required Qty: 2.00

CR3212-5-04

Purchased

No

110

Each

100.0000

4

8

CR3212-5-04

Rivet

DAS
27
9-89

Location

Loc Qty

Loc Code

over003

100

m135274

100

**

133709

DAS
28
9-89

DAS
6
9-89

CR3212-5-07

Purchased

No

110

Each

115.0000

4

8

CR3212-5-07

Rivet

DAS
27
9-89

Location

Loc Qty

Loc Code

ST320

115

m127255

15

m128429

100

**

8

DAS
6
9-89

DAS
28
9-89

D2854

Manufactured

No

110

f

40.8298

2.666

5.332

D2854

3/4" Velcro Strip

DAS
27
9-89

Location

Loc Qty

Loc Code

ST410

40.82976871

120209

3.70492651

140541

7.1248422

141692

30

**

J

DAS DAS
6 28
9-89 9-89

D3578-041

Manufactured

No

110

Each

27.0000

16

32

D3578-041

Doubler

DAS
27
9-89

Location

Loc Qty

Loc Code

ST043

27

147592

27

**

B/42229 X5

DAS
28
9-89

DAS
6
9-89

16

SEP 07 2016

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



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Work Order update only ☐

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				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

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Page 4

Work Order ID: 150258

150258

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 8/17/2016

Required Date: 8/24/2016

Start Qty: 2.00

Required Qty: 2.00

D3636-041 Manufactured No

110 Each 6.0000 4 8

D3636-041

Shoulder Harness

**

DAS 28
6 9-89

DAS 27
9-89

Location

Loc Qty

Loc Code

ST465

6

147231

6

6

D3637-041 Manufactured No

110 Each 1.0000 4 8

D3637-041

Bracket Assembly

**

147556 X3

DAS 28
6 9-89

DAS 27
9-89

Location

Loc Qty

Loc Code

ST234A

1

148928

1

1

D3637-3 Manufactured No

110 Each 13.0000 4 8

D3637-3

Bracket

**

DAS 28
6 9-89

DAS 27
9-89

Location

Loc Qty

Loc Code

ST234A

13

138956

13

8

D3638-1 Manufactured No

110 Each 7.0000 4 8

D3638-1

Bushing

**

3XB

DAS 28
6 9-89

DAS 27
9-89

Location

Loc Qty

Loc Code

FG

2

89312

2

ST047

5

147548

5

5

SEP 07 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval																																																									
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER :			
Misidentified ☐	Past Due ☐																																																																

Picklist Print

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Page 5

Work Order ID: 150258

150258

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 8/17/2016

Required Date: 8/24/2016

Start Qty: 2.00

Required Qty: 2.00

D3639-1

Manufactured No

110

Each

7.0000

1

2

D3639-1

Doubler

**

DAS
6
9-89
DAS
28
9-89

Location

Loc Qty

Loc Code

ST047

7

142894

7

2

D3639-2

Manufactured No

110

Each

6.0000

1

2

D3639-2

Doubler

**

DAS
6
9-89
DAS
28
9-89

Location

Loc Qty

Loc Code

ST047

6

138334

6

2

D3639-3

Manufactured No

110

Each

9.0000

1

2

D3639-3

Doubler

**

DAS
6
9-89
DAS
28
9-89

Location

Loc Qty

Loc Code

ST234A

9

138995

9

2

D3639-4

Manufactured No

110

Each

8.0000

1

2

D3639-4

Doubler

**

DAS
6
9-89
DAS
28
9-89

Location

Loc Qty

Loc Code

ST234A

8

138329

8

0

SEP 07 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

Picklist Print

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Work Order ID: 150258

150258

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 8/17/2016

Required Date: 8/24/2016

Start Qty: 2.00

Required Qty: 2.00

D3640-1	Manufactured	No	110	Each	9.0000	2	4
---------	--------------	----	-----	------	--------	---	---

D3640-1

Belt Guide

DAS
6 28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST048

9

141527

3

148899

6

D3640-3	Manufactured	No	110	Each	21.0000	2	4
---------	--------------	----	-----	------	---------	---	---

D3640-3

Belt Guide

DAS
6 28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST048

21

144610

21

D3641-1	Manufactured	No	110	Each	6.0000	2	4
---------	--------------	----	-----	------	--------	---	---

D3641-1

Cover

DAS
6 28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST234A

6

142846

6

D3641-3	Manufactured	No	110	Each	5.0000	1	2
---------	--------------	----	-----	------	--------	---	---

D3641-3

Cover

DAS
6 28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST234A

5

142905

5

SEP 07 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

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Work Order ID: 150258

150258

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 8/17/2016

Required Date: 8/24/2016

Start Qty: 2.00

Required Qty: 2.00

D3641-4

Manufactured No

110

Each

5.0000

1

2

D3641-4

Cover RH

**

DAS
6
9-89
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST234A

5

138875

5

2

D3642-1

Manufactured No

110

Each

5.0000

2

4

D3642-1

Doubler

**

DAS
6
9-89
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST048

5

139088

5

4

D3643-1

Manufactured No

110

Each

1.0000

1

2

D3643-1

Stiffener

**

DAS
6
9-89
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST048

1

136649

1

1

D3643-2

Manufactured No

110

Each

8.0000

1

2

D3643-2

Stiffener

**

DAS
6
9-89
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST048

8

138290

8

2

D3644-1

Manufactured No

110

Each

15.0000

2

4

D3644-1

Shim

**

DAS
6
9-89
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST048

15

104983

15

4

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DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

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Work Order ID: 150258

150258

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 8/17/2016

Required Date: 8/24/2016

Start Qty: 2.00

Required Qty: 2.00

D3657-1 Manufactured No

110 Each 3.0000 1 2

D3657-1

Guide Tool

DAS
6
9-89
DAS
23
9-89

Location

Loc Qty

Loc Code

ST049

3

136446

3

2

MS20426AD3-3 Purchased No

110 Each 6,580.000 32 64

MS20426AD3-3

RIVET

DAS
6
9-89
DAS
23
9-89

Location

Loc Qty

Loc Code

fg108

400

M135354

400

GA

44

M131624

44

ST312

6136

M135274

6136

64

MS20426AD4-4 Purchased No

110 Each 4,069.000 106 212

MS20426AD4-4

Rivet

DAS
6
9-89
DAS
23
9-89

Location

Loc Qty

Loc Code

GA

1892

125445

1892

ST312

2177

m132536

2177

212

SEP 07 2016

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WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed:

Date:

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐			
Design ☐	☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐			
Doc/Data ☐	☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐			
Equip/Tooling ☐	☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐			
Handling/Pre ☐	☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐			
Material ☐	☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐			
Internal Transport ☐	☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐			
Tribal Knowledge ☐	☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐			
LOA ☐	☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐			
Substation ☐	☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐			
Past Expiry Date ☐	☐	Manufacturing Process ☐	OTHER :						
Misidentified ☐	☐	Past Due ☐							

Picklist Print

Wednesday, August 24, 2016 11:33:16 AM

Work Order ID: 150258

150258

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 8/17/2016

Required Date: 8/24/2016

Start Qty: 2.00

Required Qty: 2.00

MS20426AD4-6

Purchased

No

110

Each

1,520.000

28

56

MS20426AD4-6

Rivet

DAS
6
9-89
DAS
28
9-89

Location

Loc Qty

Loc Code

GA

608

M128812

16

M133234

192

M134502

400

ST311

912

M134502

912

56

DAS
6
9-89

MS20470AD4-6

Purchased

No

110

Each

2,518.000

8

16

MS20470AD4-6

Rivet, Universal Head

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK004

1566

m134852

1566

GA

497

m131618

81

m133077

416

ST310

455

m134360

455

16

DAS
28
9-89
SEP 07 2016

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Picklist Print

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Wednesday, August 24, 2016 11:33:16 AM

Work Order ID: 150258

150258

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 8/17/2016

Required Date: 8/24/2016

Start Qty: 2.00

Required Qty: 2.00

MS21059L3 Purchased No

110 Each 122.0000 16 32

MS21059L3

Nut Plate

DAS 6 28
9-89 9-89

Location	Loc Qty	Loc Code
CA	8	
M129682	8	
GA	16	
M135058	16	
ST301	78	
M135015	10	
<u>M135297</u>	68	
ST303	20	
M133016	20	

32

DAS 27
9-89

MS21072-L3 Purchased No

110 Each 74.0000 8 16

MS21072-L3

Nut Plate

DAS 6 28
9-89 9-89

Location	Loc Qty	Loc Code
ST299	74	
125535	74	

16

DAS 27
9-89

MS35206-267 Purchased No

Each 23.0000 8 16

MS35206-267

SCREW

DAS 6 28
9-89 9-89

Location	Loc Qty	Loc Code
ST271	23	
<u>m132123</u>	23	

16

DAS 27
9-89

SEP 07 2016

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

Picklist Print

Page 11

Wednesday, August 24, 2016 11:33:16 AM

Work Order ID: 150258

150258

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 8/17/2016

Required Date: 8/24/2016

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0363J

Purchased

No

110

Each

1,481.000

48

96

NAS1149D0363.J

Washer

DAS
6
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

GA

352

m134055

352

ST263

1129

m134955

129

m135297

1000

NAS1149D0963J

Purchased

No

110

Each

26.0000

4

8

NAS1149D0963.J

Washer

DAS
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST263

26

125445

26

8

DAS
6
9-89

SEP 07 2016

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

5.0 PARTS LISTS

QTY -011	Dart Part Number	Geneva Part Number	Description
X	D350-764-011	P131	Shoulder Harness Kit
4	D2854-1-080	N/A	VELCRO STRIP
4	D2854-3-080	N/A	VELCRO STRIP
16	D3578-041	N/A	DOUBLER
4	D3636-041	N/A	SHOULDER HARNESS
4	*D3636-11	G10601-2	SHOULDER BELT
4	*D3636-13	G10601-4	LAP BELT
4	D3637-041	G10602-1	BRACKET ASSEMBLY
4	D3637-3	G10609-1	BACKER PLATE
4	D3638-1	G10608-2	BUSHING
1	D3639-1	G10604-3	DOUBLER
1	D3639-2	G10604-6	DOUBLER
1	D3639-3	G10604-4	DOUBLER
1	D3639-4	G10604-5	DOUBLER
2	D3640-1	G10605-1	BELT GUIDE
2	D3640-3	G10605-2	BELT GUIDE
2	D3641-1	G10606-3/-6	COVER
1	D3641-3	G10606-5	COVER
1	D3641-4	G10606-4	COVER
2	D3642-1	G10607-1/-2	DOUBLER
1	D3643-1	G10610-2	STIFFENER
1	D3643-2	G10610-1	STIFFENER
2	D3644-1	G10610-3	SHIM
1	D3657-1	G12170	GUIDE TOOL
16	ALS4-1032-130	N/A	INSERT
32	AN3-3A	N/A	BOLT
16	AN3-6A	N/A	BOLT
4	AN4-10A	N/A	BOLT
48	AN960JD10	N/A	WASHER
4	AN960JD916	N/A	WASHER
4	AN970-6	N/A	WASHER
16	CCR264SS-3-03	N/A	RIVET
4	CR3212-4-02	N/A	RIVET
4	CR3212-5-04	N/A	RIVET
4	CR3212-5-07	N/A	RIVET
32	MS20426AD3-3	N/A	RIVET
106	MS20426AD4-4	N/A	RIVET
28	MS20426AD4-6	N/A	RIVET
8	MS20470AD4-6	N/A	RIVET
16	MS21059L3	N/A	NUTPLATE (OR MS21059-3)
8	MS21072L3	N/A	NUTPLATE (OR MS21072-3)
8	MS35206-267	N/A	SCREW

*Included with D3636-041